

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/04/2019		2. ORDER NUMBER 47QFMA19F0014		3. CONTRACT NUMBER GS00Q14OADU126		4. ACT NUMBER A21975761	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Daniel A Lebeaux PAE GOVERNMENT SERVICES, INC. 1320 N. COURTHOUSE RD, STE 800 ARLINGTON, VA 22201-2572 United States 703-717-6106				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 954340820		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 03 Ryan Mathews 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5793		12. REMITTANCE ADDRESS (MANDATORY) PAE GOVERNMENT SERVICES, INC. 1320 N. COURTHOUSE RD, STE 800 ARLINGTON, VA 22201-2572 United States		13. SHIP TO (Consignee address, zip code and telephone no.) William R Rossignol ECCS-HC UNIT 30400 APO, AE 09131 United States 314-430-2992			
14. PLACE OF INSPECTION AND ACCEPTANCE William R Rossignol ECCS-HC UNIT 30400 APO, AE 09131 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Eric J Christeson GSA Region 03 100 S INDEPENDENCE MALL W PHILADELPHIA, PA 19106-2320 United States 267-216-4178					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/10/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
A. Task Order 47QFMA19F0014 is awarded to PAE Government Services Inc. as a Hybrid - Firm Fixed Price (FFP) + Time and Materials (T&M) task order with cost reimbursable travel and ODCs, to support the US Military European Command (USEUCOM) for Construction Security Services solution in accordance with (IAW) the Intelligence Community Directive (ICD) and DoD policies.							
B. The Period of Performance includes a Base period of 06/11/2019 through 06/10/2020 with three one-year Option periods. This task order incorporates the Performance Work Statement dated 03/20/2019 and Quality Assurance Surveillance Plan dated 05/30/2019 under ITSS ID03190004 and accepts the contractor's proposal dated on 04/23/2019.							
C. The total potential task order value over the entire period of performance is \$(b) (4) (composed of \$(b) (4) in the Base Year; \$(b) (4) in Option Year 1; \$(b) (4) in Option Year 2; and \$(b) (4) in Option Year 3).							
D. In accordance with FAR 52.232-22 Limitation of Funds, Incremental funding is hereby provided in the amount of \$507,250.40 and is applied as follows: Task Item 0001 OCONUS Construction Surveillance Technician (CST) \$(b) (4) Task Item 0002 OCONUS CST Surge (Optional) \$(b) (4) Task Item 0003 ODC Security Equipment Procurement and Maintenance \$(b) (4) Task Item 0004 OCONUS ODC Costs \$(b) (4) Task Item 0005 Base Year OASIS CAF \$(b) (4)							
E. *In accordance with DFARS 252.232-7007 Limitation of Government's Obligation and as prescribed in 232.705-70, use of the following clause, LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) the following allotment schedule has been provided: Funding Schedule: On execution of contract \$507,250.40 First Increment \$(b) (4) - July 15, 2019 Second Increment \$(b) (4) - September 15, 2019							
F. The Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled 'Termination for							

Convenience of the Government.'

The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	OCONUS Construction Surveillance Technician (CST)	1	lot	(b) (4)	
0003	ODC Security Equipment Procurement and Maintenance	1	lot		
0004	OCONUS ODC Costs (Housing, Travel, HHG Relocation, TQSA, Tuition, Rental Vehicle, Fuel)	1	lot		
0005	Base Year OASIS CAF	1	lot		
21. RECEIVING OFFICE (Name, symbol and telephone no.) EUCOM, 314-430-2992			TOTAL From 300-A(s)		
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$507,250.40
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Ryan Mathews		26B. TELEPHONE NO. (215) 446-5793	
		26C. SIGNATURE Ryan Mathews 06/04/2019			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	